

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0401

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	3.33%	50.00%
J	DATA ENTRY ERROR	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0501

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2901

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 01

Cases Reviewed		80
Correct Cases	74	92.50%
Error Cases	6	7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.25%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.25%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.25%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.25%	16.67%
I INCORRECT CALCULATIONS	1	1.25%	16.67%
J DATA ENTRY ERROR	1	1.25%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.00%
HOUSEHOLD COMPOSITION	1	1.25%
UNEARNED INCOME	1	1.25%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0701

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.17%	33.33%
I INCORRECT CALCULATIONS	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.33%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0702

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	66.67%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1401

Cases Reviewed		29
Correct Cases	23	79.31%
Error Cases	6	20.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.90%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	16.67%
J DATA ENTRY ERROR	3	10.34%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%
HOUSEHOLD COMPOSITION	3	10.34%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1402

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1403

Cases Reviewed		90
Correct Cases	80	88.89%
Error Cases	10	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	10.00%
I INCORRECT CALCULATIONS	3	3.33%	30.00%
J DATA ENTRY ERROR	1	1.11%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.33%	30.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	10.00%
UNEARNED INCOME	1	1.11%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1406

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2601

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
J DATA ENTRY ERROR	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2801/1404

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	40.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2803

Cases Reviewed	90
Correct Cases	79 87.78%
Error Cases	11 12.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	18.18%
B INCOMPLETE/INACCURATE NARRATION	3	3.33%	27.27%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.11%	9.09%
I INCORRECT CALCULATIONS	2	2.22%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.33%	27.27%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	4.44%
HOUSEHOLD COMPOSITION	3	3.33%
UNEARNED INCOME	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3501

Cases Reviewed	22
Correct Cases	16 72.73%
Error Cases	6 27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	9.09%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	4.55%	16.67%
D POLICY INCORRECTLY APPLIED	1	4.55%	16.67%
I INCORRECT CALCULATIONS	1	4.55%	16.67%
K MISSING APPLICATION	1	4.55%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	9.09%
HOUSEHOLD COMPOSITION	3	13.64%
UNEARNED INCOME	2	9.09%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3502

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.45%
HOUSEHOLD COMPOSITION	2	6.90%
UNEARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3503

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 02

Cases Reviewed	403
Correct Cases	348 86.35%
Error Cases	55 13.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	13	3.23%	23.64%
B INCOMPLETE/INACCURATE NARRATION	8	1.99%	14.55%
C REPORTED INFORMATION NOT ACTED UPON	1	0.25%	1.82%
D POLICY INCORRECTLY APPLIED	4	0.99%	7.27%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.25%	1.82%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.50%	3.64%
I INCORRECT CALCULATIONS	13	3.23%	23.64%
J DATA ENTRY ERROR	5	1.24%	9.09%
K MISSING APPLICATION	1	0.25%	1.82%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	7	1.74%	12.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	28	6.95%
HOUSEHOLD COMPOSITION	13	3.23%
UNEARNED INCOME	19	4.71%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1901

Cases Reviewed	30
Correct Cases	21 70.00%
Error Cases	9 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	6	20.00%	66.67%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2401

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2402

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	3	6.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2404

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2405

Cases Reviewed	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
J DATA ENTRY ERROR	1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2701

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3601

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
I INCORRECT CALCULATIONS	5	10.00%	71.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	1	2.00%
MISC SNAP ACTIONS	2	4.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 03

Cases Reviewed	270
Correct Cases	225 83.33%
Error Cases	45 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	2.59%	15.56%
B INCOMPLETE/INACCURATE NARRATION	2	0.74%	4.44%
C REPORTED INFORMATION NOT ACTED UPON	1	0.37%	2.22%
D POLICY INCORRECTLY APPLIED	17	6.30%	37.78%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.11%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.37%	2.22%
I INCORRECT CALCULATIONS	8	2.96%	17.78%
J DATA ENTRY ERROR	2	0.74%	4.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	1.48%	8.89%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	29	10.74%
HOUSEHOLD COMPOSITION	10	3.70%
MISC SNAP ACTIONS	2	0.74%
UNEARNED INCOME	18	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0201

Cases Reviewed	34
Correct Cases	32 94.12%
Error Cases	2 5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.94%	50.00%
I INCORRECT CALCULATIONS	1	2.94%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.94%
UNEARNED INCOME	1	2.94%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2101

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2201

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2202

Cases Reviewed	28
Correct Cases	26 92.86%
Error Cases	2 7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.57%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.57%
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2203

Cases Reviewed		50
Correct Cases	50	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 04

Cases Reviewed	172
Correct Cases	165 95.93%
Error Cases	7 4.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.16%	28.57%
B INCOMPLETE/INACCURATE NARRATION	1	0.58%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	1.16%	28.57%
I INCORRECT CALCULATIONS	1	0.58%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.58%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	1.74%
HOUSEHOLD COMPOSITION	2	1.16%
UNEARNED INCOME	3	1.74%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1101

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1102

Cases Reviewed	35
Correct Cases	33 94.29%
Error Cases	2 5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.86%
UNEARNED INCOME	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2001

Cases Reviewed	50
Correct Cases	48 96.00%
Error Cases	2 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	2.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2002

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2003

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3201

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 05

Cases Reviewed	234
Correct Cases	216 92.31%
Error Cases	18 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.85%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	3	1.28%	16.67%
D POLICY INCORRECTLY APPLIED	2	0.85%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.85%	11.11%
I INCORRECT CALCULATIONS	3	1.28%	16.67%
J DATA ENTRY ERROR	1	0.43%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	2.14%	27.78%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	4.70%
HOUSEHOLD COMPOSITION	2	0.85%
UNEARNED INCOME	5	2.14%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1001

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	20.00%
I INCORRECT CALCULATIONS	1	2.04%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.12%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1002

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 06

Cases Reviewed		74
Correct Cases	67	90.54%
Error Cases	7	9.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.35%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.35%	14.29%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.35%	14.29%
I INCORRECT CALCULATIONS	1	1.35%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	2.70%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.41%
HOUSEHOLD COMPOSITION	1	1.35%
UNEARNED INCOME	2	2.70%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0601

Cases Reviewed	45
Correct Cases	35 77.78%
Error Cases	10 22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	10.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	10.00%
D POLICY INCORRECTLY APPLIED	2	4.44%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	10.00%
K MISSING APPLICATION	1	2.22%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.89%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	13.33%
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0801

Cases Reviewed		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.26%	20.00%
J DATA ENTRY ERROR	1	5.26%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.53%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.79%
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 07

Cases Reviewed	64
Correct Cases	49 76.56%
Error Cases	15 23.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.13%	13.33%
B INCOMPLETE/INACCURATE NARRATION	1	1.56%	6.67%
D POLICY INCORRECTLY APPLIED	2	3.13%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.56%	6.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.56%	6.67%
J DATA ENTRY ERROR	1	1.56%	6.67%
K MISSING APPLICATION	1	1.56%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	6	9.38%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	14.06%
HOUSEHOLD COMPOSITION	3	4.69%
UNEARNED INCOME	5	7.81%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1501

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	6.67%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1502

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1503

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.22%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1504

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1505

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1701

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	20.00%
I INCORRECT CALCULATIONS	2	4.44%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 08

Cases Reviewed	220
Correct Cases	202 91.82%
Error Cases	18 8.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.91%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	0.45%	5.56%
D POLICY INCORRECTLY APPLIED	4	1.82%	22.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.91%	11.11%
I INCORRECT CALCULATIONS	4	1.82%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	2.27%	27.78%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	5.00%
HOUSEHOLD COMPOSITION	5	2.27%
UNEARNED INCOME	2	0.91%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1202/3301

Cases Reviewed	23
Correct Cases	21 91.30%
Error Cases	2 8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.35%	50.00%
J DATA ENTRY ERROR	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.35%
UNEARNED INCOME	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3302

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 09

Cases Reviewed		43
Correct Cases	38	88.37%
Error Cases	5	11.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.33%	20.00%
I INCORRECT CALCULATIONS	1	2.33%	20.00%
J DATA ENTRY ERROR	1	2.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.65%
UNEARNED INCOME	3	6.98%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0901

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0902

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	3	10.00%	60.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0903

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1602/1603

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	11.11%
I INCORRECT CALCULATIONS	3	10.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 10

Cases Reviewed	149
Correct Cases	122 81.88%
Error Cases	27 18.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	2.01%	11.11%
D POLICY INCORRECTLY APPLIED	8	5.37%	29.63%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.67%	3.70%
I INCORRECT CALCULATIONS	8	5.37%	29.63%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	7	4.70%	25.93%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	20	13.42%
HOUSEHOLD COMPOSITION	5	3.36%
UNEARNED INCOME	5	3.36%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1801/1802

Cases Reviewed	50
Correct Cases	43 86.00%
Error Cases	7 14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	57.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 11

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	57.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3001

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3003/3005

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	75.00%
K MISSING APPLICATION	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3004

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	63	90.00%
Error Cases	7	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	14.29%
D POLICY INCORRECTLY APPLIED	3	4.29%	42.86%
I INCORRECT CALCULATIONS	2	2.86%	28.57%
K MISSING APPLICATION	1	1.43%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.71%
HOUSEHOLD COMPOSITION	5	7.14%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0101

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	10.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	20.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3101/3102

Cases Reviewed		29
Correct Cases	25	86.21%
Error Cases	4	13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	25.00%
J DATA ENTRY ERROR	1	3.45%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.90%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.45%
UNEARNED INCOME	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 13

Cases Reviewed		49
Correct Cases	39	79.59%
Error Cases	10	20.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	10.00%
J DATA ENTRY ERROR	3	6.12%	30.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	6	12.24%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.16%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	5	10.20%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

1201/1301

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

2301

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 14

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0302

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
J DATA ENTRY ERROR	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

0303

Cases Reviewed		44
Correct Cases	38	86.36%
Error Cases	6	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.27%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.27%	16.67%
I INCORRECT CALCULATIONS	1	2.27%	16.67%
K MISSING APPLICATION	1	2.27%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.55%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.82%
HOUSEHOLD COMPOSITION	1	2.27%
UNEARNED INCOME	3	6.82%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 15

Cases Reviewed		94
Correct Cases	79	84.04%
Error Cases	15	15.96%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.19%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.06%	6.67%
D POLICY INCORRECTLY APPLIED	1	1.06%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.06%	6.67%
I INCORRECT CALCULATIONS	3	3.19%	20.00%
J DATA ENTRY ERROR	1	1.06%	6.67%
K MISSING APPLICATION	1	1.06%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	4.26%	26.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	9.57%
HOUSEHOLD COMPOSITION	1	1.06%
UNEARNED INCOME	8	8.51%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3401

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	16.67%
J DATA ENTRY ERROR	2	10.53%	33.33%
K MISSING APPLICATION	1	5.26%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	5	26.32%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3402

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
I INCORRECT CALCULATIONS	3	10.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3403

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

3404

Cases Reviewed	90
Correct Cases	66 73.33%
Error Cases	24 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	8.33%
B INCOMPLETE/INACCURATE NARRATION	3	3.33%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	4	4.44%	16.67%
D POLICY INCORRECTLY APPLIED	5	5.56%	20.83%
I INCORRECT CALCULATIONS	7	7.78%	29.17%
J DATA ENTRY ERROR	2	2.22%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	4.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	19	21.11%
HOUSEHOLD COMPOSITION	2	2.22%
UNEARNED INCOME	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

CAF Branches

CAF Dist 16

Cases Reviewed	159
Correct Cases	118 74.21%
Error Cases	41 25.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.26%	4.88%
B INCOMPLETE/INACCURATE NARRATION	3	1.89%	7.32%
C REPORTED INFORMATION NOT ACTED UPON	8	5.03%	19.51%
D POLICY INCORRECTLY APPLIED	7	4.40%	17.07%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.63%	2.44%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.26%	4.88%
I INCORRECT CALCULATIONS	11	6.92%	26.83%
J DATA ENTRY ERROR	4	2.52%	9.76%
K MISSING APPLICATION	1	0.63%	2.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	1.26%	4.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	26	16.35%
HOUSEHOLD COMPOSITION	7	4.40%
UNEARNED INCOME	14	8.81%